

Schedule B: Expenditures

Sch-B

Friends of Sandy Salmon	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2015
County: Black Hawk	Adjusted Due Date	1/20/2015
District: 63	Filed Date	1/19/2015 10:29:59 PM
Committee Code: 1878	Postmark Date	
Political Party: Republican	Amendment Date	6/20/2016 11:12:48 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2014	Check # Visa	Subway 517 West Bremer Ave Waverly, IA 50677	Gifts or Meals for Volunteers	\$29.32
Meals for Volunteers.				
11/1/2014	9161 Check # 1095	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$7,500.00
Fund Raising				
11/3/2014	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
11/8/2014	Check # Visa	U-Haul 3633 University Ave Waterloo, IA 50701	Office Supplies	\$26.21
Boxes to store files.				
11/14/2014	Check # 1097	Tayloe, Sharon 4280 Butterfield Rd Cedar Falls, IA 50613	Salary & Gratuity	\$915.00
Clerical Help				
11/14/2014	Check # Visa	Cedar Falls USPS 221 w. 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$49.00
Stamps				
11/17/2014	Check # Visa	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$7.48
File Folders				
12/3/2014	Check # Visa	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$4.16
Email Hosting				
12/14/2014	Check # 1098	The Spokesman P.O. Box 670 Iowa Falls, IA 50126	Advertising	\$101.23
Paper Advertising				

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12/18/2014	Check # Bank Transfer	Pay Pal 2211 N 1st St San Jose, CA 95131	Bank Charges	\$13.42
Charge of \$13.42 was erroneous Pay Pal account. Off set with payment on 12/18 same amount.				
12/22/2014	Check # 1099	Heise, Craig 107 Country Hills Ln Denver, IA 50622	Salary & Gratuity	\$500.00
Payment for Treasurer.				
12/22/2014	9161 Check # 1100	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Campaign Merchandise	\$500.00
Special Elections				
12/31/2014	Check # Visa	Denver Savings Bank 121 S. State St Denver, IA 50622	Other Expenditure	\$15.39
Charge for Checks				

Total Amount	\$9,665.37
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